

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARCUS E LEWIS
CARMEN R LEWIS

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Case No.: 05-47249

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/10/2005.
- 2) This case was confirmed on 12/07/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/03/2009, 02/10/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2007, 04/10/2009.
- 5) The case was completed on 02/09/2010.
- 6) Number of months from filing to the last payment: 52
- 7) Number of months case was pending: 55
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,810.00
- 10) Amount of unsecured claims discharged without payment \$ 62,108.84
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 53,794.43
Less amount refunded to debtor	\$ 1,100.87
NET RECEIPTS	\$ 52,693.56

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,406.05
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 6,106.05**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	7,000.00	8,721.60	8,721.60	8,721.60	1,343.13
AMERICREDIT FINANCIA	UNSECURED	1,938.00	NA	NA	.00	.00
PORTFOLIO ACQUISITIO	UNSECURED	788.00	788.91	788.91	98.04	.00
WELLS FARGO FINANCIA	UNSECURED	890.00	1,153.20	1,153.20	163.75	.00
WELLS FARGO FINANCIA	UNSECURED	2,087.00	1,208.50	1,208.50	171.60	.00
CAPITAL ONE	UNSECURED	850.00	867.33	867.33	123.14	.00
GMAC	SECURED	8,000.00	16,719.60	11,150.00	11,150.00	1,720.99
GMAC	UNSECURED	1,000.00	.00	5,569.60	790.81	.00
CHASE BANK USA	UNSECURED	1,371.00	787.12	787.12	97.82	.00
CHASE BANK USA	SECURED	1,371.00	738.06	.00	.00	.00
VILLAGE OF MATTESON	PRIORITY	348.97	307.27	307.27	307.27	.00
SORMAN & FRANKEL LTD	OTHER	.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	4,087.70	4,087.70	54.28	54.28	.00
EMC MORTGAGE CORP	SECURED	221,788.00	221,788.34	.00	.00	.00
EMC MORTGAGE CORP	SECURED	15,000.00	21,320.22	1,787.02	1,787.02	.00
HOLDEN PARK HOMEOWNE	SECURED	.00	.00	.00	.00	.00
HOLDEN PARK HOMEOWNE	SECURED	400.00	1,511.57	1,511.57	1,511.57	.00
ECAST SETTLEMENT COR	UNSECURED	6,400.00	7,200.72	7,200.72	1,022.41	.00
BUREAU OF COLLECTION	UNSECURED	1,620.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
COMED	UNSECURED	328.70	NA	NA	.00	.00
COMED	OTHER	.00	NA	NA	.00	.00
CROSSING POINTE	UNSECURED	332.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US DEPT OF EDUCATION	UNSECURED	25,105.66	25,179.73	25,179.73	3,575.20	.00
FREEDMAN ANSELMO LIN	UNSECURED	6,698.25	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	7,985.00	7,342.12	7,342.12	1,042.49	.00
IL STATE DISBURSEMEN	PRIORITY	12,607.00	11,740.15	11,740.15	11,740.15	.00
NATIONWIDE RECOVERY	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	60.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	174.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	326.94	NA	NA	.00	.00
PARAGON WAY INC	UNSECURED	331.00	331.96	331.96	41.26	.00
PIERCE & ASSOC	OTHER	.00	NA	NA	.00	.00
PORTFOLIO ACQUISITIO	OTHER	.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	3,932.00	4,123.26	4,123.26	585.45	.00
SEARS ROEBUCK & CO	OTHER	.00	NA	NA	.00	.00
WFFINANCE	UNSECURED	3,404.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	SECURED	NA	898.00	250.00	250.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	.00	640.00	79.53	.00
ROBERT J ADAMS & ASS	PRIORITY	2,700.00	NA	NA	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	210.00	210.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,298.59	3,298.59	.00
Debt Secured by Vehicle	19,871.60	19,871.60	3,064.12
All Other Secured	<u>304.28</u>	<u>304.28</u>	<u>.00</u>
TOTAL SECURED:	23,474.47	23,474.47	3,064.12
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>12,257.42</u>	<u>12,257.42</u>	<u>.00</u>
TOTAL PRIORITY:	12,257.42	12,257.42	.00
GENERAL UNSECURED PAYMENTS:	55,192.45	7,791.50	.00

Disbursements:

Expenses of Administration	\$ 6,106.05	
Disbursements to Creditors	\$ 46,587.51	
TOTAL DISBURSEMENTS:		\$ 52,693.56

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/18/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.